

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 9176-1/23

Award Sheet

CUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: 9176-1/23 PREVIOUS BID NO.: 9176-2/13-2

TITLE: RECREATIONAL ITEMS:FURNISH & DEL PREQUAL CURRENT CONTRACT PERIOD: 02/07/2013 through 02/06/2018

Total # of OTRs: 1

MODIFICATION HISTORY

Bid No. 9176-1/23 Award Sheet

DPM Notes

Additional Commodities:

020-00, 052-72, 200-33, 200-36, 200-56, 380-45, 393-34, 393-54, 393-59, 393-80, 393-84, 393-85, 475-88, 578-

84, 715-10 & 790

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Miscellaneous:

REQUISITION NO.: RQPR1200026

PROCUREMENT AGENT: SASHA MERA

PHONE: 305 375-1620 FAX: 305 375-4407 EMAIL: SASHAM@MIAMIDADE.GOV

VENDOR NAME: S & S WORLDWIDE INC

DBA:

FEIN: 060520020 SUFFIX: 02 06415

STREET: 75 MILL STREET CITY: COLCHESTER ST: CT ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-6427354

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Vendor Contacts:

 Name
 Phone1
 Phone2
 Fax
 Email Address

 LISA TRIPOLI
 800-6427354
 800-6427354
 860-5372563
 BIDS@SSWW.COM

VENDOR NAME: USA SHADE & FABRIC STRUCTURES INC

DBA:

FEIN: 201043872 SUFFIX: 01 75247

STREET: 8505 CHANCELLOR ROW CITY: DALLAS ST: TX ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-966-5005

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

 Name
 Phone1
 Phone2
 Fax
 Email Address

 JOHN DOUDS
 704-280-1719
 800-966-5005
 214-905-9514
 JDOUDS@USA-SHADE.COM

VENDOR NAME: D & J COMMERCE SOLUTIONS INC

DBA: OLC TEAM SPORTS

FEIN: 203847843 SUFFIX: 01 33334

STREET: 4717 NE 12TH AVENUE CITY: OAKLAND PARK ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressDAVID C BENSON954-938-3440-954-938-3439DAVE@OLCSOLUTIONS.COM

VENDOR NAME: BSN SPORTS INC

DBA:

FEIN: 222795073 SUFFIX: 04 75234

STREET: 1901 DIPLOMAT DRIVE CITY: FARMERS BRANCH ST: TX ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-5277510

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBESet AsideBid Pref.Micro Ent.Selection FactorGoal

Other: Vendor Record Verified?

Name Alex Martinez	Phone1	Phone2	Fax	Email Address
Alex Martinez	800-5277510	800-5277510	866-3165277	amartinez@bsnsports.com

VENDOR NAME: RECREATION SPORTS INC

DBA:

FEIN: 271138512 SUFFIX: 01 33445

STREET: 4711 BRADY BLVD CITY: DELRAY BEACH ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET TOLL PHONE:

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BARRY G ZUCCARINI	561-573-5788	-	561-495-2296	BGZUCC@GMAIL.COM

VENDOR NAME: ALPHA PLAYGROUND SERVICES INC

DBA:

FEIN: 510628040 SUFFIX: 01 33004

STREET: 1946 TIGERTAIL BLVD. CITY: DANIA ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-970-7276

<u>VENDOR INFORMATION:</u>

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Name	Phone1	Phone2	Fax	Email Address
FABIOLA BIGIO	954-927-4611	800-970-7276	954-927-3255	INFO@ALPHAPLAYGROUNDS.COM

VENDOR NAME: POWER SYSTEMS INC

DBA:

FEIN: 581501009 SUFFIX: 01 37909

STREET: 5700 CASEY DRIVE CITY: KNOXVILLE ST: TN ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-3216975

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBI

SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressShay Wells865-8627886800-3216975865-6711450biddepartment@power-systems.com

VENDOR NAME: ZIPP SPORTING GOODS INC

DBA:

FEIN: 590755245 SUFFIX: 01 33143

STREET: 7210 RED ROAD, STE 202A CITY: SOUTH MIAMI ST: FL ZIP:

FOB_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressMARK RAMSEY305-259-9055-305-259-7655ZIPPSPORT@BELLSOUTH.NET

VENDOR NAME: PYRAMID PAPER COMPANY

DBA: PYRAMID SCHOOL PRODUCTS

FEIN: 590932660 SUFFIX: 01 3361019

STREET: 6510 N 54 STREET CITY: TAMPA ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-7922644

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressLAWRENCE A MILLER813-6216446800-7922644813-6217688BIDS@PYRAMIDSP.COM

VENDOR NAME: FAST DRY CORP

DBA: 10-S TENNIS SUPPLY

FEIN: 592138496 SUFFIX: 02 33069

STREET: 1400 NW 13TH AVENUE CITY: POMPANO BEACH ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-247-3907

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Name	Phone1 P		Fax	Email Address
ELLEN SMART	954-969-5440	800-247-3907	954-969-5451	INFO@FAST-DRY.COM

VENDOR NAME: LEADEX CORP

DBA:

FEIN: 650170950 SUFFIX: 01 33155

STREET: 2601 SW 69TH COURT CITY: MIAMI ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 305-266-2028

VENDOR INFORMATION:

Local Vendor:

CERTIFIED VENDOR ASSIGNED MEASURES

SBE Set Aside Bid Pref.
Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Vendor Contacts:

NamePhone1Phone2FaxEmail AddressFRANK FONSECA, PRES.305-345-7474305-266-2028305-264-5350FRANK@LEADEXCORP.COM

VENDOR NAME: KOMPAN INC

DBA:

FEIN: 910819688 SUFFIX: 01 98402

STREET: 930 BROADWAY CITY:TACOMA ST: WA ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-426-9788

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

Name	Phone1	Phone1 Phone2		Email Address
ANDREA BEST	800-426-9788	800-426-9788	866-943-6254	ANDBES@KOMPAN.COM

	Bid No. 917 0	6-1/23		Award Sheet			
VENDOR NAME:	MASARTI INTERNATI	ONAL E	NTERPRISE LLC				
DBA:							
FEIN: 990363843	SUFFIX:	01					33166
STREET: 6701 NW 847			CITY: MIAMI		ST:	FL	ZIP:
FOB_TERMS: DEST-				DEI	LIVERY:	12	
PAYMENT TERMS:	NET30				L PHONE:	_	
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VENDOR INFORMATION:	CERTIFIED VEND	O.D.		ACCIC	NED MEACUR	EC	
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	Other:		Selection ractor		Vendor Rec	ond Vani	God?
	Other.				v enaor Kec	ora verij	neu:
	*******	******	******	******	:***		
Vendor Contacts:							
Name	Phone1	Phone2	Fax		Email Addres	6	
LIGIA CARVALLO	305-477-9233	-	305-477-9	234	LCARVALLO@N		TI NET
Details: 9176-1/23		<u>ITEMS</u>	AWARDED Section	<u>on:</u>			
	149 1 11						
See Roadmap for furth	er details and awarded	groups					
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Item # Description				7	<u>Uty</u> <u>U</u>	JIIIL_FI	100
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		AWA	RD INFORMATION	ON Section			
		AWA	KD INFORMATI	ON Section			
BCC Award:	DPM Av	ward:	No				
BCC Date:	DPM Da	ite:	01/31/2013				
Contract Amount:	\$ 375,000.00						
Additional Items Allowe	·			Agenda Ite	m No.:		
					1 1000		
Special Conditions:							

BPO INFORMATION Section:

ABCW1300290 **Commodity ID Commodity Name** 200-08 BANDS: ARM, HAT, HEAD, SWEAT 578-93 TOYS AND GAMES, ALL TYPES 650 PARK, PLAYGROUND, RECREATIONAL AREA AND 650-38 PLAYGROUND EQUIPMENT (NOT OTHERWISE 805 SPORTING AND ATHLETIC GOODS 805-09 ARCHERY EQUIPMENT 805-17 ATHLETIC FIELD MARKERS, GOAL POSTS, 805-22 BALLS (NOT OTHERWISE CLASSIFIED): 805-24 BASEBALL EQUIPMENT 805-30 BASKETBALL EQUIPMENT (INCLUDING 805-36 BILLIARD AND POOL TABLES AND SUPPLIES 805-42 BOXING AND WRESTLING EQUIPMENT: GLOVES, 805-48 FOOTBALL EQUIPMENT 805-51 GAMES: CROQUET, DART BOARDS, HORSESHOES, 805-66 SOCCER EQUIPMENT 805-69 SOFTBALL EQUIPMENT 805-72 SQUASH, HANDBALL, AND RACQUET BALL 805-75 SWIMMING EQUIPMENT 805-78 TENNIS EQUIPMENT 931-11 ATHLETIC AND SPORTING GOODS EQUIPMENT 931-65 PARK, PLAYGROUND, AND SWIMMING POOL 998-91 SALE OF SPORTING EQUIPMENT Department **Department Allocation** \$75,000.00 CR \$1,500.00 FR \$298,500.00 PR

End of BPO Information Section